

## INVOICE



**EKRC-TV**  
**1906 Highland Ave**  
**Cincinnati, OH 45219**  
**Main: (513) 763-5408**  
**Billing: (513) 763-5500**

Invoice #	Invoice Date	Invoice Month	Invoice Period
58691-2	10/07/12	October 2012	10/01/12 - 10/02/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

**Crossroads Media**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Send Payment To:

**EKRC-TV**  
**Newport Television LLC**  
**Po Box 841646**  
**Dallas, TX 75284-1646**

Advertiser	Product	Estimate Number
Americans For Job Security	AMER. 4 JOB SECURITY	1020

Flight Dates	Order #	Alt Order #
09/26/12 - 10/02/12	58691	09824615

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9914273	13	141

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/01/12	10/01/12	7a Good Morn Cincinnati	7a-8a	M-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/01/12 7:25 AM 7a Good Morn Cincinnati 7a-8a :30 AJS12TV01 \$225.00 NM									
5	10/02/12	10/02/12	7a Good Morn Cincinnati	7a-8a	-T-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -T----- 1 \$225.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Tu 10/02/12 7:46 AM 7a Good Morn Cincinnati 7a-8a :30 AJS12TV01 \$225.00 NM									
9	10/01/12	10/01/12	M-F 8a-9a	8a-9a	M-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/01/12 8:46 AM M-F 8a-9a 8a-9a :30 AJS12TV01 \$175.00 NM									
10	10/02/12	10/02/12	M-F 8a-9a	8a-9a	-T-----	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -T----- 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC Tu 10/02/12 8:02 AM M-F 8a-9a 8a-9a :30 AJS12TV01 \$175.00 NM									
14	10/01/12	10/01/12	M-F 5p-6p	5p-6p	M-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 M----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC M 10/01/12 5:13 PM M-F 5p-6p 5p-6p :30 AJS12TV01 \$300.00 NM									
15	10/02/12	10/02/12	M-F 5p-6p	5p-6p	-T-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/12 10/07/12 -T----- 1 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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**Newport Television LLC**  
**Po Box 841646**  
**Dallas, TX 75284-1646**

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19	10/01/12	10/01/12	M-F 7p-730p	7p-730p	M - - - - -	:30	1	\$500.00	NM																																		
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Total Spots							8																																				

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,400.00</b>
<u>Agency Commission</u>	<b>\$360.00</b>
<u>Net Amount Due</u>	<b>\$2,040.00</b>

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